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All amounts are calculated in domestic currency.

System Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.												
PO27620	2		MDELNR1.2500	f	3/11/2015	3/13/2015	16.0000	\$5.56	0.0000	0	\$88.94	
CAD	No		DELNRIN ROUND BAR 1.25" color: black m131782	f	16.0000	DCUSER		\$88.94	0.0000	0		
	3		71401-45		3/5/2015	3/13/2015	1.0000	\$0.00	0.0000	0	\$0.00	
	No		PROCUREMENT QUALITY CLAUSES m131782		1.0000	DCUSER		\$0.00	0.0000	0		
Total Received Quantity:									17.0000			
Total Qty to Inspect (PO U/M):									0.0000			
Total Reject Quantity:									0.0000			
Total Receipt Value:									\$88.94			
Total Balance Due Quantity:									0.0000			

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 11-MAR-15

ORDER: 99008659

PURCHASE ORDER: 27620

CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight

ORDER DATE: 02-MAR-15

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 24259018

F.O.B.

WAYBILL NUMBER: FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65244104 ACT RD 1.250 BK CP ACETRON GP	11-MAR-2015	16	16	0	FT

SPECIAL INSTRUCTIONS:

LOT Numbers:
 (16 Qty)

Handwritten signature: SPS-23-B

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 13, 2014

YOUR PURCHASE ORDER: 2760

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008659

SABIC POLYMER SHAPES LINE ITEM # 02

QUANTITY: Sixteen (16) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

DAS
14
9-89

1503/15

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIN
DATE: 15/03/16

PO / BATCH NO.: 27620/1131782

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 16'
QUANTITY INSPECTED: 16'
QUANTITY REJECTED: _____

THICKNESS ORDERED: R1.250
THICKNESS RECEIVED: R1.250
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	X (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u>	SIGNED OFF BY: _____
DATE: <u>15/03/16</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27620**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FC 2015

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Purolator ground collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75" color: black	3/5/2015 Yes 3/5/2015		48.00 f 15/03/04	\$2.35	\$112.80
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	Line Total:						\$112.80
2	MDELNR1.2500	DELIN ROUND BAR 1.25" color: black	3/5/2015 Yes 3/5/2015		16.00 f 595-03-B	\$6.95	\$111.20
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	Line Total:						\$111.20

Note:

3/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27620**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 2 of 2

Order From : SABIC POLYMERSHAPES 1290 OLD INNES ROAD UNIT 713 OTTAWA, ON K1B 5M6 CA	VC-GEP001	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
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Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Purolator ground collect	Currency	CAD
Ship Acct:		FOB	FCA – (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/5/2015	1.00	\$0.00	\$0.00
			No 3/5/2015			
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				

Line Total: \$0.00

PO Total: \$224.00

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/2/2015